



Payment Report  
FY2009-10  
November Payment

\*\*\*Final\*\*\*

02

BIG HORN COUNTY

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB Retirement High School (7830)</b>				
ENTITLEMENT	16,473.05	8,236.53	8,236.52	8,236.53
This Month's Payment - sent to Big Horn County				8,236.53
<b>GTB Retirement Elementary (7840)</b>				
ENTITLEMENT	119,275.25	59,637.63	59,637.62	59,637.63
This Month's Payment - sent to Big Horn County				59,637.63
<b>County Block Grant (7820)</b>				
ENTITLEMENT	50,905.18	25,452.59	25,452.59	25,452.59
This Month's Payment - sent to Big Horn County				25,452.59
This Month's Payment for District				93,326.75

0020 Spring Creek Elem

District ANB: EL: 8 HS: 0  
Located ANB: 8

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	3,423.40	2,396.38	1,027.02	2,396.38
This Month's Payment - sent to Big Horn County				2,396.38

\* Entitlement has been recalculated

Office of Public Instruction

11/18/2009 10:49:31 AM prd\Payment\Payment.adb rptPaymentSummary



Payment Report  
FY2009-10  
November Payment

\*\*\*Final\*\*\*

02

BIG HORN COUNTY

0020 Spring Creek Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
-----------	--------------------	-----------------------	---------------------

School Block Grant Transportation Fund (10-3444)

ENTITLEMENT	32.19	22.53	9.66	22.53
-------------	-------	-------	------	-------

This Month's Payment - sent to Big Horn County

22.53

SBG Combined Flexibility Fund (29-3445)

ENTITLEMENT	5,195.37	3,636.76	1,558.61	3,636.76
-------------	----------	----------	----------	----------

This Month's Payment - sent to Big Horn County

3,636.76

This Month's Payment for District

6,055.67

0021 Pryor Elem

District ANB: EL: 56 HS: 0

Located ANB: 56

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
-----------	--------------------	-----------------------	---------------------

GTB General Fund (01-3120)

ENTITLEMENT	103,200.10	51,600.05	51,600.05	51,600.05
-------------	------------	-----------	-----------	-----------

This Month's Payment - sent to Big Horn County

51,600.05

School Block Grant General Fund (01-3444)

ENTITLEMENT	5,394.68	3,776.28	1,618.40	3,776.28
-------------	----------	----------	----------	----------

This Month's Payment - sent to Big Horn County

3,776.28

\* Entitlement has been recalculated

Office of Public Instruction

11/18/2009 10:49:32 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report  
FY2009-10  
November Payment

\*\*\*Final\*\*\*

02

BIG HORN COUNTY

0021 Pryor Elem

District ANB: EL: 56 HS: 0  
Located ANB: 56

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	803.96	562.77	241.19	562.77
This Month's Payment - sent to Big Horn County				562.77
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	46.19	32.33	13.86	32.33
This Month's Payment - sent to Big Horn County				32.33
This Month's Payment for District				55,971.43

0023 Hardin Elem

District ANB: EL: 1,227 HS: 0  
Located ANB: 1,227

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	1,559,917.35	779,958.68	779,958.67	779,958.68
This Month's Payment - sent to 1st Interstate Hardin				779,958.68
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	267,093.01	186,965.11	80,127.90	186,965.11
This Month's Payment - sent to 1st Interstate Hardin				186,965.11

\* Entitlement has been recalculated

Office of Public Instruction

11/18/2009 10:49:33 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report  
FY2009-10  
November Payment

\*\*\*Final\*\*\*

02

BIG HORN COUNTY

0023 Hardin Elem

District ANB: EL: 1,227 HS: 0

Located ANB: 1,227

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	818.52	572.96	245.56	572.96
This Month's Payment - sent to 1st Interstate Hardin				572.96
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	17,065.27	11,945.69	5,119.58	11,945.69
This Month's Payment - sent to 1st Interstate Hardin				11,945.69
This Month's Payment for District				979,442.44

0025 Lodge Grass Elem

District ANB: EL: 239 HS: 0

Located ANB: 239

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	402,295.40	201,147.70	201,147.70	201,147.70
This Month's Payment - sent to Big Horn County				201,147.70
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	31,252.62	21,876.83	9,375.79	21,876.83
This Month's Payment - sent to Big Horn County				21,876.83

\* Entitlement has been recalculated

Office of Public Instruction

11/18/2009 10:49:34 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report  
FY2009-10  
November Payment

\*\*\*Final\*\*\*

02

BIG HORN COUNTY

0025 Lodge Grass Elem

District ANB: EL: 239 HS: 0

Located ANB: 239

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	20,187.18	14,131.03	6,056.15	14,131.03
This Month's Payment - sent to Big Horn County				14,131.03
<b>SBG Combined Technology Fund (28-3445)</b>				
ENTITLEMENT	53.22	37.25	15.97	37.25
This Month's Payment - sent to Big Horn County				37.25
This Month's Payment for District				237,192.81

0026 Wyola Elem

District ANB: EL: 75 HS: 0

Located ANB: 75

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	105,888.12	52,944.06	52,944.06	52,944.06
This Month's Payment - sent to Big Horn County				52,944.06
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	13,759.39	9,631.57	4,127.82	9,631.57
This Month's Payment - sent to Big Horn County				9,631.57

\* Entitlement has been recalculated

Office of Public Instruction

11/18/2009 10:49:35 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report  
FY2009-10  
November Payment

\*\*\*Final\*\*\*

02

BIG HORN COUNTY

0026 Wyola Elem

District ANB: EL: 75 HS: 0

Located ANB: 75

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	1,397.58	978.31	419.27	978.31
This Month's Payment - sent to Big Horn County				978.31
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	3,693.25	2,585.27	1,107.98	2,585.27
This Month's Payment - sent to Big Horn County				2,585.27
This Month's Payment for District				66,139.21

1189 Hardin H S

District ANB: EL: 0 HS: 493

Located ANB: 493

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	76,150.88	38,075.44	38,075.44	38,075.44
This Month's Payment - sent to 1st Interstate Hardin				38,075.44
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	142,529.75	99,770.83	42,758.92	99,770.83
This Month's Payment - sent to 1st Interstate Hardin				99,770.83

\* Entitlement has been recalculated

Office of Public Instruction

11/18/2009 10:49:36 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report  
FY2009-10  
November Payment

\*\*\*Final\*\*\*

02

BIG HORN COUNTY

1189 Hardin H S

District ANB: EL: 0 HS: 493

Located ANB: 493

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	3,665.97	2,566.18	1,099.79	2,566.18
This Month's Payment - sent to 1st Interstate Hardin				2,566.18
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	21,836.75	15,285.72	6,551.03	15,285.72
This Month's Payment - sent to 1st Interstate Hardin				15,285.72
This Month's Payment for District				155,698.17

1190 Lodge Grass H S

District ANB: EL: 0 HS: 144

Located ANB: 144

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	335,842.78	167,921.39	167,921.39	167,921.39
This Month's Payment - sent to Big Horn County				167,921.39
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	17,328.38	12,129.87	5,198.51	12,129.87
This Month's Payment - sent to Big Horn County				12,129.87

\* Entitlement has been recalculated

Office of Public Instruction

11/18/2009 10:49:37 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report  
FY2009-10  
November Payment

\*\*\*Final\*\*\*

02

BIG HORN COUNTY

1190 Lodge Grass H S

District ANB: EL: 0 HS: 144

Located ANB: 144

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	4,834.20	3,383.94	1,450.26	3,383.94
This Month's Payment - sent to Big Horn County				3,383.94
<b>SBG Combined Technology Fund (28-3445)</b>				
ENTITLEMENT	1,306.88	914.82	392.06	914.82
This Month's Payment - sent to Big Horn County				914.82
This Month's Payment for District				184,350.02

1214 Plenty Coups H S

District ANB: EL: 0 HS: 71

Located ANB: 71

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	229,819.24	114,909.62	114,909.62	114,909.62
This Month's Payment - sent to Big Horn County				114,909.62
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	4,503.00	3,152.10	1,350.90	3,152.10
This Month's Payment - sent to Big Horn County				3,152.10

\* Entitlement has been recalculated

Office of Public Instruction

11/18/2009 10:49:39 AM prd\Payment\Payment.ade rptPaymentSummary





Payment Report  
FY2009-10  
November Payment

\*\*\*Final\*\*\*

02

BIG HORN COUNTY

1214 Plenty Coups H S

District ANB: EL: 0 HS: 71

Located ANB: 71

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	475.03	332.52	142.51	332.52	
This Month's Payment - sent to Big Horn County				332.52	
<b>SBG Combined Flexibility Fund (29-3445)</b>					
ENTITLEMENT	13.74	9.62	4.12	9.62	
This Month's Payment - sent to Big Horn County				9.62	
This Month's Payment for District					118,403.86

\* Entitlement has been recalculated

Office of Public Instruction

11/18/2009 10:49:39 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report  
FY2009-10  
November Payment

\*\*\*Final\*\*\*

02

BIG HORN COUNTY

County Summary

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT	2,813,113.87	1,406,556.94	1,406,556.93	1,406,556.94	
					1,406,556.94
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	485,284.23	339,698.97	145,585.26	339,698.97	
					339,698.97
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	32,214.63	22,550.24	9,664.39	22,550.24	
					22,550.24
<b>SBG Combined Technology Fund (28-3445)</b>					
ENTITLEMENT	1,360.10	952.07	408.03	952.07	
					952.07
<b>SBG Combined Flexibility Fund (29-3445)</b>					
ENTITLEMENT	47,850.57	33,495.39	14,355.18	33,495.39	
					33,495.39



**Payment Report**  
**FY2009-10**  
**November Payment**

**\*\*\*Final\*\*\***

02

**BIG HORN COUNTY**

**County Summary**

**District ANB:** EL: 1,605 HS: 708 K12: 0

**County ANB:** EL: 1,605 HS: 738 K12: 0

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
<b>GTB Retirement High School (7830)</b>					
ENTITLEMENT	16,473.05	8,236.53	8,236.52	8,236.53	
					8,236.53
<b>GTB Retirement Elementary (7840)</b>					
ENTITLEMENT	119,275.25	59,637.63	59,637.62	59,637.63	
					59,637.63
<b>County Block Grant (7820)</b>					
ENTITLEMENT	50,905.18	25,452.59	25,452.59	25,452.59	
					25,452.59
<b>Elementary Payment</b>					1,344,801.56
<b>High School Payment</b>					458,452.05
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					93,326.75
<b>This Month's Payment</b>					1,896,580.36